

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



# KYW TV3

# INVOICE

For: ADLER FOR CONGRESS(189027)  
PO BOX 1242  
Mount Laurel, NJ 08054-7242

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-81076  
Contract Dates: 10/27/2012-10/31/2012  
Customer Order:  
Linked Order:  
CPE: / / 1869

Invoice Num: 1041-556730  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)  
With: 1322 G St SE  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: ADLER EST#1869

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
1	WKND NEWS SAT 5-6A		10/27/2012-10/27/2012		.....S.		30	1	360.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa				30				Credit	
2	CBS SUNDAY MORNING		10/28/2012-10/28/2012		.....S		30	1	1,440.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su				30				Credit	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		0		0.00		0.00	0.00	0.00	0.00	

## Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

## Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.

212-856-8000

Gross Billing	0.00
Trade Value	0.00
Agency Commission	0.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.